

# Receiving Report

Date: 16-11-15

Batch No: 136136

Supplier: Airbus Helicopters

Dart P/O: 33861

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 1 of 3

Order From :

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

NOV 09 2016

Contact Name  
Vendor Phone 905 871 7772  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$0.86	\$17.20
Line Total:							\$17.20
2	LN9161-06M	Nut	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$1.46	\$29.20
Line Total:							\$29.20
3	LN9038-05040	Bolt	11/25/2016 Yes 11/25/2016	FN	20.00 Each	\$2.06	\$41.20

Note:

11/9/2016



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## PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 2 of 3

**Order From :**

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$41.20

4 23112TK080X ✓

WASHER ✓

11/15/2016

Yes

11/15/2016

4.00 ✓

Each

\$11.58

\$46.32

Line Total:

\$46.32

5 LN9037-08018 ✓

Screw ✓

11/15/2016 FN

Yes

11/15/2016

40.00

Each

\$1.56

\$62.40

Line Total:

\$62.40

6 LN9025-0820K ✓

Lock Tab Washer

11/15/2016 FN

Yes

11/15/2016

32.00

Each

\$0.67

\$21.44

Line Total:

\$21.44

Note:

11/9/2016



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID **PO33861**

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 3 of 3

**Order From :**

VU-EUR002

**Ship To :** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Overnight collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 71401-45

PROCUREMENT  
QUALITY CLAUSES

11/15/2016

1.00

\$0.00

\$0.00

No

11/15/2016

**Line Total:**

**\$0.00**

**PO Total:**

**\$217.76**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 7

Change Date: 11/9/2016

**Shipment Nbr**  
**S201604428 001**
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 DART AEROSPACE LTD  
 MAIN FINISHED GOODS LOCATION  
 1270 ABERDEEN ST  
 HAWKSBURY, ONTARIO  
 K6A 1K7  
 613-632-9577

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 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKSBURY, ON  
 K6A 1K7  
 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/09/2016		PO33861					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
11/14/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777703136480		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	AX	LN9016-06K	WASHER	L201606797
	2	2	10.00	EACH	LN9161-06M	NUT, SELF-LOCKING	L201412668
	3	3	5.00	EACH	LN9161-06M	NUT, SELF-LOCKING	L201412668
	5	4	4.00	EA	23112TK080X	WASHER	L201611129
	6	5	20.00	FV	LN9037-08018	SCREW	L201501469

*SP/6-11-15*

**Shipment Nbr**  
**S201604428-001**
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 DART AEROSPACE LTD  
 MAIN FINISHED GOODS LOCATION  
 1270 ABERDEEN ST  
 HAWKSBURY, ONTARIO  
 K6A 1K7  
 613-632-9577

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 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKSBURY, ON  
 K6A 1K7  
 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
Ship Date		Vessel ID		Freight Terms		Shipped Via	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	8	7	20.00	AX	LN9025-0820K	WASHER	P19908053

*8816-11-15*

DISTRIBUTION:  
 I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE NOV 14 2016 SIGNED \_\_\_\_\_  
 AUTHORIZED INSPECTOR

AHCA  
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